

CITY OF ABERDEEN approved 2009 ELECTION

REPORT OF FINANCIAL CONTRIBUTION

AND EXPENDITURES

TO: ABERDEEN BOARD OF ELECTIONS		
1. Name of Candidate or Elected Official:	Michael Bennett	CITY OF ABERDEE
2. Transaction Period: 10 7	,20 <u>09</u> through 10\23	, 20 <u>09</u>
3. Check Report Being Filed:		
1 st Report	2 nd Report	
3 rd Report	4 th Report	
5 th Report	FINAL Report	
SUMMARY OF REC	CEIPTS AND DISBURSEME	ENTS
1. Cash Balance – Beginning of Period	\$ 1453.36	-
2. Total Receipts from Schedule No. 1	\$ 500,00	_
TOTAL CASH AVAILABLE	\$ 1953,36	· -
3. Total Disbursements from Schedule No 2	\$	-
4. Cash Balance – End of Transaction Period	\$ 1953.36	-
DATE OF SUBMITTAL: 1023(09		
SIGNATURE OF TREASURER:	in W. Bennett	
NOTARIZED SIGNATURE OF TREASURER:	:	
On this 23 day of October	2009 before me a Nota	ry Public in and for the State
of MARYLAND, County of H		
	e oath in due form of law that the m	
the above report are true.	,	
NOTARY PUBLIC: Chuze I W	alot	
CHERYL L. WA My Commission Expires: NOTARY PUBLIC STATE C My Commission Expires	ALSH DEMARYLAND April 2, 2011	
I, the undersigned candidate, have examined the knowledge, information, and belief.		is true to the best of my

SIGNATURE OF CANDIDATE OR ELECTED OFFICIAL:

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${\bf 2009~ELECTION}\\ {\bf SCHEDULE~N_0.~1-ITEMIZED~CONTRIBUTIONS~AND~RECEIPTS}\\$

Candidate's / Elected Official's Name Michael Bennett					
Report Period	- Transactions from 10 7, 20	09 through 10 23	, 20 <u>09</u>		
(1)	(2) COMPLETE NAME AND PRINCIPAL	(3)	(4)		
DATE RECEIVED	RESIDENCE ADDRESS OF PAYOR INCLUDING POST OFFICE	TYPE OF RECEIPT	AMOUNT		
10/9/09	Karen Heavey 634 W. Bel Air Avenue Aberdeen, MD 21001	Cash Check Aggregate from Payor to Date \$	100,00		
10/9/09	Sandra Tracy 1931 Park Beach Drive Aberdeen, MD 21001	Cash Check Aggregate from Payor to Date \$	40,00		
10/10/09	Plumbers & Steamfitters UA LU #486 1830 Philadelphia Rd. Baltimore, MD 21237	Cash Check Aggregate from Payor to Date \$	300,00		
10/19/09	Amy Adams 507 Eastview Terr., Apt. 3 Abingdon, MD 21009	Cash Check Aggregate from Payor to Date \$	60,00		
		Cash Check Aggregate from Payor to Date \$			
		Cash Check Aggregate from Payor to Date \$			
		Cash Check Aggregate from Payor to Date \$			
		Cash Check Aggregate from Payor to Date \$			
		Cash Check Aggregate from Payor to Date \$			
		TOTAL THIS PAGE	500.00		

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2009 ELECTION SCHEDULE No. 2 – ITEMIZED DISBURSEMENTS

Candidate's / El				Bennett		
Report Period -	Transactions fro	m	10/7	, 20 <u>09</u> through	10/23	, 20 <u>09</u>
(1) DATE DISBURSED	(2) CHECK No.		PAYEE	(3) AND ADDRESS		(4) AMOUNT
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2009 ELECTION SCHEDULE No. 3

ITEMIZED OUTSTANDING DEBTS AS OF END OF REPORT PERIOD

Candidate's / Elected Official's Name Michael Bennett					
Report Period - Transactions from		, 20 <u>09</u> _			
(1) NAME AND ADDRESS	(2) DESCRIPTION OF DEBT (Loans, Unpaid Bills, Etc.)	(3) AMOUNT			
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	TOTAL THIS PAGE	-0-			